

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 23-13122 / CMG**

Michael T Laux  
Denise M. Laux

Petition Filed Date: 04/14/2023  
341 Hearing Date: 05/18/2023  
Confirmation Date: 07/05/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/27/2023	\$1,070.00		05/31/2023	\$1,070.00		06/28/2023	\$1,070.00	
08/01/2023	\$1,108.00		08/30/2023	\$1,108.00		10/03/2023	\$1,108.00	
11/02/2023	\$1,108.00		12/04/2023	\$1,108.00		01/03/2024	\$1,108.00	
Total Receipts for the Period: \$9,858.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,858.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael T Laux	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Christopher G. Cassie, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2021	Priority Creditors	\$85.84	\$0.00	\$85.84
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$486.71	\$0.00	\$486.71
3	PREFERRED BEHAVIORAL HEALTH GROUP	Unsecured Creditors	\$1,633.25	\$0.00	\$1,633.25
4	JERSEY SHORE UNIV MEDICAL CENTER	Unsecured Creditors	\$1,143.52	\$0.00	\$1,143.52
5	OCEAN MEDICAL CENTER	Unsecured Creditors	\$7,458.90	\$0.00	\$7,458.90
6	Nationstar Mortgage LLC »» P/36 CREEK RD/1ST MTG/ORDER 7/7/23	Mortgage Arrears	\$48,429.84	\$3,318.41	\$45,111.43
7	Millbrook Manor Condominium Assoc. »» 36 CREEK RD/ASSOC DUES/DJ-975-21	Secured Creditors	\$3,307.94	\$226.66	\$3,081.28
8	Millbrook Manor Condominium Assoc. »» 36 CREEK RD/ASSOC DUES/DJ-158366-19	Secured Creditors	\$4,704.32	\$322.33	\$4,381.99

Chapter 13 Case No. 23-13122 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$9,858.00	Plan Balance:	\$56,508.00 **
Paid to Claims:	\$7,067.40	Current Monthly Payment:	\$1,108.00
Paid to Trustee:	\$758.52	Arrearages:	\$0.00
Funds on Hand:	\$2,032.08	Total Plan Base:	\$66,366.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**